GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Uday Hospital, Kothapet, Guntur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 391 Dated: 11-03-2019
Read:

From M/s. Uday Hospital, Kothapet, Guntur, Letter dated Nill and 06 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Uday Hospital, Kothapet, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s. Uday Hospital, Kothapet, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Shaik BIBI, W/O Shaik Babusheb, 1-48, Madipadu Agraharam, Guntur District.	80302/CMO/L/2018 Dt :17-05-2018 70,000/-	70,000/-	70,000/-	7,000/-	63,000/-
2	Smt Vaka Venkataramana, W/O Anjaneyulu, 6-293, Nerellapalem, Krishna District.	78766/CMO/L/2018 Dt :14-05-2018 1,27,400/-	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
3	Smt Kasireddy Venkata Ravana, W/O Tirupatireddy, 00, Sudanagunta, Prakasam District.	83242/CMO/L/2018 Dt :01-06-2018 50,000/-	50,000/-	26,650/-	2,665/-	23,985/-
4	Sri Jonna Venkataraao, S/O Venkata Subbaiah, 6-297, Revenue Colony, Prakasam District.	89298/CMO/L/2018 Dt :26-06-2018 1,28,000/-	1,28,000/-	1,28,000/-	12,800/-	1,15,200/-
5	Sri Boyapati Krishnaiah, S/O Veeraiah, 2-76, Anakarlapudi, Prakasam District.	88992/CMO/L/2018 Dt :28-06-2018 1,20,000/-	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
6	Smt Musuluri Sarada, W/O Musuluri Anjaiah, 00, Thimmanapalem, Prakasam District.	54654/CMO/L/2018 Dt :22-02-2018 60,000/-	1,50,000/-	60,000/-	6,000/-	54,000/-
7	Smt Dosa Kayala Subbamma, W/O Tirupatareddy, 21-42, Perika Palem, Prakasam District.	56921/CMO/L/2018 Dt :05-03-2018 1,25,000/-	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
TOTAL AMOUNT		**7,70,400/-**	**7,70,400/-**	**6,57,050/-**	**65,705/-**	**5,91,345/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.65,705/- (Rupees Sixty Five Thousand Seven Hundred and Five Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.5,91,345/- (Rupees Five Lakh Ninety One Thousand Three Hundred and Forty Five Only)

through NEFT system to M/s. Uday Hospitals, bearing A/C No.862020110000208 in BOI, Guntur Branch, Guntur, IFSC CODE:BKID0008620, PAN NO: AKZPM5197K.

3. The Director, M/s. Uday Hospital, Kothapet, Guntur, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Uday Hospital, Kothapet, Guntur.
Copy to:
The Collector & District Magistrates, Guntur, Krishna and Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER